

15/5/2010

INS. CASE OWNER:

CC3 / CTI1901 6829, K2K63

LKK:

IDAC:

Surveyor:

KALUN.

DOI:

ASSIGNMENT

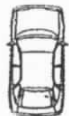
23/1/19

Date / Time :

23/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

PC 8023P

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :S\$

D.O.A :

23/1/19

Place of Accident :

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SHB 8525R



INSRS:

WSP:

Tel :

Liability :

RMKS:

premier



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE / PIC
SHB 8525R - x	Non-Reporting ltr (1st):	
PC 8023P - x	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	☐
	After call ltr to OI:	☒
	Authorisation To Act:	☒
	Release Voucher:	☒
	Final Repair Bill:	☒
	Car Rental Invoice:	☒
	Towing Invoice:	☐
	LTA / GIA :	☒
	Medical Bill:	☐
	PIR:	☐
	Mandate/Reject Instruction:	☐
	LOD	☒
	Payment Breakdown Form:	☐
	Post-Repair Photos:	☐
	Others:	☐
PRELIMINARY ADVICE Date/Time:	Sent By:	
FINALIZATION Date/Time:	Confirm with:	Confirm by:
Repair Cost: S\$ 1,200	(2 days) Reduction: %	Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 30/4/2020	Confirm with: SHAWATI	Email ☐ Call ☐
Final Liability: % 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (w/GST) S\$ 1,284.00		
Loss of Rental (LOR): S\$ 248.30	(2.5 days) x \$99.32	
Loss of Use (LOU): S\$	(\$ x days)	
Loss of Income (LOI): S\$ 100	(\$ 40 x 2.5 days)	
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LO ☒ [Tick only one]	
GIA/LTA Search S\$ 2.00		
Medical: S\$		1) Claim status: Normal/Reject/Private Settle
Disbursement: S\$	(e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost S\$		3) Survey fee: \$400
Total: S\$ 1,634.30	Global Sum S\$: 1,600	
FINAL PAYMENT Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1: S\$ 1,600	Name 1: PREMIER AUTOMOTIVE SERVICES PTE LTD	
Payee 2: (Strike if N.A.) S\$	Name 2:	
Payee 3: (Strike if N.A.) S\$	Name 3:	

